

Previous references.

4. 7-9

1903.

Gen. Fin. File No. 302 of c

Serial Nos. 10 to c

(Gen. Fin.)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 10 to 21

Part B. for

SUBJECT.

Progress of adjustment of advances outstanding

-
- NO. 264 d. 17.11.03 from the D.C. Kolar.
 - No. 289 d. 7.12.03 from the D.C. Hassan.
 - No. 291 d. 7.12.03 from the D.C. Kolar.
 - No. ³⁴⁷₂₂₈ d. 26.12.03 from the D.C. Shimoga.
 - 1- NO. 350 d. 12.1.04 from the D.C. Kolar.
 - 5- NO. 371 d. 13.1.04 from the D.C. Chital.
 - 6- NO. 3294/300 d. 27.1.04 from the D.C. Kolar.
 - 7- NO. 444 d. 19.2.04 from the D.C. Chitaldroog.
 - 18- NO. 420 d. 27.2.04 from the D.C. Tumkur.
 - 19- NO. 485 d. 27.2.04 from the D.C. Mysore.
 - 20- NO. 479 d. 14.4.04 from the D.C. Kolar.
 - 21- NO. ⁴⁹⁹⁹₄₆₇ d. 25.4.04 from the D.C. Kolar.
- R. S. RR

submit. the
progress report
for the months
of October, November
and December 1903
Jan, Feb, & March
of 1904.



From

M. Narain Rao Esquire
Deputy Commissioner
Kadur District.

To

B. K. Venkataravadiengar Esquire
Offg. Secretary to the Govt.
of Mysore (Genl. & Rev. Dep.)

Dated 9th March, 1904.

Despatched

Received

General No. 433
No.

Enclosure No.

stating that in re- Govt. P.
no. Fl: 340-48 of 4th August
1903, necessary references have
not yet been received from
the Comptroller and that
a reminder has this day
been sent to him to ex-
pedite the same.

At. J. S.

Address Comptroller &
Expedite his reply to
the 25/10/03.

Deputy Commissioner's Office.

Kadur District

9th March, 1904

From.

M. Narain Rao Esquire

Deputy Commissioner

Kadur District

B. K. Venkataradiengar Esquire

Offg. Secretary to the Govt

of Mysore. (Genl & Rev. Depts)

Bangalore.

Sir,

Referring to Government Proceedings
No. 320-45 of 2nd August 1903, and to
para 2 of my letter No. 403 dated 12th
ultimo, I have the honor to state that
as necessary references relating to the 2
items therein referred to, have not yet been
received from the Comptroller in Mysore,
a reminder has this day been sent to him
on the subject requesting him to kindly
expedite the same.

I have the honor to be,

Sir,

your most obedient servant



Deputy Commissioner
Kadur District

Camp N, 23/3.



DEPARTMENT.

OFFICE OF THE
COMPTROLLER, GOVT. OF MYSORE,
BANGALORE, 8 April 1904

Henry Eagles, Esq.,

Serial 24

Offg: COMPTROLLER, GOVT. OF MYSORE.

To

L. Anantasawmy Rao, Esq., B.A.
THE SECRETARY TO THE GOVT. OF MYSORE,

General and Revenue Depts

SIR,

With reference to your docket No. Fl:2609 dated 24th March 1904, I have the honor to state that the Kadur District Deputy Commissioners letter of the 3th March '04 in regard the nonadjustment of certain objections taken by this office was replied to in docket No. 5279/TAD.Gr.II 1587 dated 19th idem Copy enclosed from which it will be seen that the references asked for by him had already been sent to him so far back as October 1900 and acknowledged in his reply to the same objection in this office review of most objections for half year ended 20th June '02.

I have the honor to be

our most obedient servant

H. Eagles

Offg: Comptroller.

F. A. B.

Treasury Account DEPARTMENT.

From ¹⁹⁰⁴ H. Eagles Esquire
THE COMPTROLLER,
MYSORE GOVT.

To L. Ananthawarrier
THE SECY. TO GOVT. OF MYSORE,
General & Revenue Dept.

Dated

Despatched 9 April.

Received

No. 5733
No. 1203-5
YCC/11

SUBJECT MATTER

Enclosing copy of
this office No. 5279
of 19th Idem to the Secy
of the Govt for information

The Offg:Comptroller of Mysore,
B a n g a l o r e.

The Deputy Commissioner,
Kadur District.

Dated 19th March 1904.

No. 5279
275-87

In reference to his No. 1209 of 9th Instant requesting that vouchers Nos. 258, 259 & 260 charged in the List of Payments for August 1903 may be forwarded for reference has the honor to state that the vouchers appear to have been forwarded to him with this office objection slip No. 20/41 dated 13-10-1900 which from his reply to the same objections in this office Review of balance of audit objections for the half year ended 30th June '02, it is observed was sent by him to the Superintendent of Police and has not been received since. In regard to Rs. 10-7-9 drawn by Mr. Hanjappa on voucher No. 54 for April 1900 the matter is still under correspondence.

(Signed) Henry Eagles,
Offg:Comptroller.

"Copy"

H. Eagles
Offg:Comptroller.

1288

Progs. of the Govt. of H. H. the Maharaja
of Mysore.

File No. (if any) and its date—

* 864

Read :

G.O. No. Fl. 340-48 of 4-8-03 ca-
ving for ff monthly proper reports from
the Dy. Commrs. of Districts about the ad-
justment of the items referred to in the S-
tatement submitted by the Comptroller &
Asst. Commr. of H. H. the Maharaja showing
audit objections raised prior to 1902
and the amount remaining
unadjusted at the end of the year 1903
for want of Vouchers or other infor-
-tion called for.

Order:

The following communications of
the Dy. Commrs. of Kadar, Hapana, Sh-
and Chitaldang Districts submitted
statements showing the proper ad-
-justment made up to 1903 as
noted in the margin:

- (1) Letter No. 264 of 17-11-03 from D.C. Kadar
- (2) Do - 291 of 7-12-03 - do - do
- (3) Do - 350 of 12-1-04 - do - do
- (4) Docket No. 289 of 7-12-03 - do - Hapana
- (5) Do - No. 304 of 18-12-03 - do - do
- (6) Letter No. 347 of 26-12-03 do Shemoga
- (7) Docket No. 371 of 13-1-04 - do Chitaldang

Dist.	Advt.	Rep to	Head of Dept.	Attache	Balance
Kadar	1366-6-10	1367-15-1	18-7-1	(up to end of Dec. 03)	
Hapana	5289-2-1	1090-5-2	-4, 198-12-1	(up to end of Dec. 03)	
Shemoga	8115-15-2	4077-11-8	4038-3-6		
Chitaldang	8515-7-6	1745-2-8	6720-4-12		

Recorded with the Secretariat
at the adjustment of the first items
mentioned in the Statements should
be expected.

Secretary

in the Secretariat of
Kashmir, Jammu, Srinagar
and Chitral Districts
in the Secretariat of the
J. & K. Government
of Srinagar.

Subject

Letter No 6675¹⁸⁸⁴ dated 28th May 1903 from the Comptroller, Mysore Fort, forwarding a statement shewing audit objections raised prior to 30th June 1902 and outstanding on 31st October 1902 in the accounts of the several Distts in the ~~Province~~ State.

The oldest item remaining yet to be adjusted is in the Mysore Dist^{ct} and next comes the Hassan Dist^{ct}, as will be seen from the following statement: —

Year	Nos of items standing unadjusted in						
	Bangalore	Kolar	Tumkur	Mysore	Hassan	Shimoga	Kannur
1884-85							
1885-86							
1886-87							
1887-88							
1888-89							
1889-90							
1890-91							
1891-92							
1892-93							
1893-94							
1894-95							
1895-96							
1896-97							
1897-98							
1898-99							
1899-1900							
1900-1901							
1901-02							

Nos of items standing unadjusted in

Bangalore Kolar Tumkur Mysore Hassan Shimoga Kannur

1884-85

1885-86

1886-87

1887-88

1888-89

1889-90

1890-91

1891-92

1892-93

1893-94

1894-95

1895-96

1896-97

1897-98

1898-99

1899-1900

1900-1901

1901-02

1

11 2

11 4 1

9 2 1

12 0

7 3 1 1

4

7

7 1 4

15 2 2

11 2 2

3 2 4

2 5 7 1

4 8 7 3

1

would give his personal attention to this urgent and important matter and continue to submit monthly progress reports for the information and orders of Govt.

The Dy. Commr. ^{Kanara} ~~Kanara~~ District submits a statement showing the progress of adjustment made in the month of August 1903.

The Statement shows the progress of adjustment of the following items against the sum of Rs. ^{1,366-6-10} ~~5,289-2-1~~ shown to be outstanding in the ~~Kanara~~ District, the oldest item being that of 1889-90.

Year to which the outstanding relates.	Items of outstanding	amount	Remarks.
1. 1889-90 -	Allowance to Maramat Sankarji - disallowed by the P.W.D. -	20-0-0	
2. 1893-94 -	Petty Construction & repairs, Police Dept.	9-6-3	Comptroller says that the item is pending disposal for want of reference. D.C. says that the Kanara file was sent to Comptroller in Jan'y-1900.
3. 1897-1900 -	Amount disallowed from Establish. bill -	10-7-9	
4. 1900-01 -	Balance of advance for constructing health sheds -	26-0-0	D.C. says the advance was applied in May 1903.
5.	Am't. disallowed from Establish. bills Items acquiesced but pending settlement for want of vouchers in support of debit in the Treasury accounts -	9-4-7 87-5-8	Comptroller says that the item should be adjusted in the audit for March 1903.
7. 1901-02	Advance for erection of sheds out of infected areas -	14-0-0	
8.	Advance for repairs to Tripuraonkund Survey Station -	4-0-0	Acquiesced on 30.
9	Items acquiesced but pending settlement for want of vouchers & other documents -	1226-2-2 9-12-5	awaiting clearance for recovery -

The Dy. Commr. further says that the Comptroller has been asked to furnish him with Vouched receipts for the items nos. 1, 3, 6, 7 & 9 & that on receipt of his receipts necessary steps will be taken towards their early shipment.

Subd.
AK

2/10/03

Record with the
Observation - that
the adjustment of
the other items
mentioned in the
statement should
be expedited.

Where are the proper
reports from the other
Districts? The subject
this file must be
kept in view, &
turned over under
used

AM

2/10/03

Remind to follow
1. for 1000 & another
to put up
AK

2/10/03

Note continued

No. 240 of 27-10-02
76.683.

The Dy. Commr., Kanur District, submits a Statement showing the progress of adjustments made in the month of Sept. 1903.

In the Progress Report for August items Nos. 2, 4, 5 & 8 were explained away. Deducting the amount of these there was the following balance out of the accounts held under:

Advances recovered - Rs. 34

Items adjusted but awaiting clearance { - 1263 - 7 - 10

Service payments for { 20 - 4 - 2
freedom - }

As regards item No. 1 the Dy. Commr. explains that a reference has been made to the Examiner P.W. accs.

do - No. 3. do - that in the objection statement for the year ending 30 June 1903 filed with the Comptroller's docket No. 1535 of 1903, it is stated that this item is the excess pay drawn by Dr. Nanjappa in April 1900. He has been written to on this subject.

do - No. 6 - do - that a Voucher for Rs. 19/5/8 out of this item was sent to the Comptroller with the annual statement of balances outstanding on 30-12-02 & that as regards the balance of Rs. 18/- explanation is being called for from the office of the Police Supt to which it refers.

do - Nos. 7 & 9. that the statement received in Comptroller's docket quoted as No. 3 is silent & that further reference has been made to him

1901-02. Advance of pay to him on
 Special duty ————— 210 - u - u Adjusted in Feb. 1903
 Advance of pay on transfer - 25 - u - u DO - in April 1903
 Advance for Grubbing shed
 (Plaque in festival area) - 8 - u - u DO - via Comptroller's
 Remark
 Deficiency in remitting treasure 4 - u - u DO - 19-12-02

The Dy. Commr. says that there are only five items to
 be accounted for by his office

As regards Suspense & other items awaiting clearance,
 a further report would, on receipt of a reply from the
 Comptroller to his reference in the matter, ~~would~~ be sub-

The drafts
 may be
 passed for
 issue

-with.
 Subd. with
 28/10.
 10/11/03.

30/11/03

The above
 note shows
 how far they
 have been
 dealt with

In May 1903 to the enquiry made
 as to how the long standing advances
 have been disposed of or what steps
 have been taken towards adjusting
 them, the Comptroller reported that
 the Govt have been advised accordingly
 on the subject year after year -

As regards the advances outstanding
 against the Secretariat he submits
 a set of rules -

Subd. for orders
 28/11

30/11/03

The Secretary
 Let J S Kashava Chari inform
 me personally about Secretariat ad-
 vances. Hing 24/12/03

Statements Showing the progress of adjustment of
advances shown in the Comptroller's Statement referred
to above have been received from the following Districts.

No. 264 of 19-11-03 - (1) Kador District - for October 1903
291 of 10-12-03. do - for Novr. 1903
No. 289 of 7-12-03. (2) Hapan - till the end of Novr. 1903.

Out of the total amount of outstanding of Rs. 1356-6-10
the Dy. Commr. Kador, furnishes explanation for the adjust-
ment of Rs. 1337-15-1, and for the balance of Rs. 28-7-9
he states that peeples of Mr. Nanjappa, Dist. Surgeon,
Richimolur and of the Asst. Supt. of Police are awaiting

A sum of Rs. 5,289-2-1 is shown by the Comptroller,
the outstanding in the Hapan District, the oldest item
being that of 1888-89. The Dy. Commr. states that out of
the above amount the following items amounting to
Rs. 1090-5-2 have been adjusted.

Period of accounts. Nature of item. Amount held over from

1.	1897-98	Relief construction & repairing	
2.	1898-99	of Kuntzrai Depara	440-9-4
		do do	225-4-4
3.	1898-99	Cattle Census charges	134-11-2
4.	1899-00	do	10-1-4
5.	1900-01	do	175-4-4
6.	1901-02	do	105-4-4
			<u>1090-5-2</u>

Sub-districts

In the progress report received from the Dy.
Shenaga Dist. the following items viz.

(1)	1890-91	Repairing sandalwood articles	110-4-4
2.	1891-92	Advance for well works	61-4-4
3.	1899-00	Cattle Census charges	272-2-3
4.	1900-01	Viceregal Reception charges	5-8-11
5.	do	Relief to poor	278-5-3
6.	do	Amount remaining unadjusted out of the total amt. of Rs. 191-11-6 creation of Shd during the previous year.	8-2-4

No. 347 of 26-12-03.
228

amounting to Rs. 735-2-5 are showing to be pending adjustment with the explanation that item no. 4 amounting to Rs. 5-8-11 and part of item no. 6 amounting to 5-4-11 have been ~~are~~ ^{are} adjusted; that items nos. 1, 2 & 3 are under correspondence ^{as regards} and that item no. 5 a bill has been submitted to Govt. for sanction.

No. 358 of 14-1-04.

In the Progress Report received from the Dy. Commr, Kavaratti for Decr. 1903 he explains as regards:-

Item No. 3 amounting to Rs. 10-7-9 that Dr. Nanjappa states that he has not received any reply to the reference made to the Comptroller on the subject and that the Comptroller will be addressed direct in the matter.

Item no. 6 amounting to Rs. 37-5-8 that the Asst. Commr. of Police has applied for the original vouchers relating to Rs. 19-5-8 reported to have been accounted for in the previous progress report and that on receipt of them steps will be taken towards the adjustment of the balance.

No. 371 of 13-1-04.

The Dy. Commr. Chitaldrug F.D. forwards for information copy of the statement forwarded by him to the Comptroller on the subject.

There are four items in the statement

- (1) 1796-97 ^{amt. held over} ~~Re~~ repairs to boundary marks - 3850-11-11
- (2) do ——— ^{amt. disallowed from carrying} ~~Establishment~~ pay bill — 5-2-6
- (3) 17900-01 — Cholera charges ——— 332-11-2
- (4) 17901-02 — Pay abstract of the Dy. Commr. office ^{ag. allowance} for Rs. 92-9-3 ——— 10-9-3

If the above four items, nos 3 & 4 are explained & have been adjusted in full & the remaining two items left.

Subd with 2 of 10
Bd 19/2/04

No. 444 of 19-2-04

The Dy. Commissioner, Chitaldrug, furnishes copy of a statement showing the proper made in the adjustment of the outstandings in his District. The statement shows that 6 items amounting Rs. 724-1-10.

No. 485 of 26-2-04.

The Dy. Commissioner, Mysore D^o. submits a statement showing the proper made in the adjustment of the following advances drawn during the following occasions.

- (1) Installation — 33,1000
- (2) Coronation — 4,500
- (3) Visit of H.E. the Governor of Madras — 2,512-12-9

The Particulars of adjustment are

Submitted with letters Nos 361 of 31/12/03 & No. 22 of 4-7-03 from D.C.

(1) Bills amounting to Rs. 29,493-6-3 are shown to have been sanctioned by Govt and bills amounting to Rs. 2009-8-0 are shown to be awaiting sanction of Govt.

(2) Vouchers for Rs. 4,500 are shown to have been sent to the Comptroller and reported to Govt in February last.

(3) Bills amounting to Rs. 1477-6-3 are shown to have been submitted to Govt in March 1903.

The Dy. Commr. also adds that much attention could not be devoted to the adjustment of the old items since his office was solely engaged in preparing the accounts relating to the large advance sanctioned during the previous official year.

No. 420 of 27-2-04

The Dy. Commissioner, Tumkur reports that orders have been issued to the Auditor's concerned to report early the dates on which the amounts have been adjusted & that the Comptroller has been asked to furnish details for Rs. 129-12-2 disallowed from the Establishment bills.

No. 403 of 16 Feb. 1904.

In February 1904 the Dy. Commr. Kadur District reports that all but two items amounting to Rs. 10-7-9 and 18 respectively

referred to in the objection ~~and~~ statement had been explained
been reported and that steps will be taken ~~now~~ explained
and that steps would be taken for the adjustment of the said two
items as soon as preferences asked were received from the Comptroller.
As there was delay in the forwarding of the preferences above referred
to, the Dy. Commr. made a reference to Govt. which requested the Compt-
roller to expedite its forwarding. The Comptroller in reply stated
that the preferences referred to had been sent to Dy. Commr. so far back
as October 1900.

The Dy. Commr. reports that Mr. Kaniappa, the Dist. Surgeon has
reported that Rs. 10-7-9 would be credited to the Treasury this month
and that an urgent reminder has again been sent to the Asst.
Supt. of Police to adjust the other amount above referred to.

In the Proper statements received from the Dy. Commr. for
Kolar District, up to end of March 1901, items amounting to
about Rs. 25,864 have been shown as adjusted

no. 433 of 9-3-04

no. 2609 of 24-3-04

no. 5733 of 18-4-04
1705

the Secretary will
draft as regards
the undeposited items
V.S./m
20/5/04

Recd. on the 26/6/1804
Draft paper
to
24/6/1804

recd
29/6/04

M. Narain Rao Esq.
Deputy Commissioner
Kadur District

To H. V. Nanjundayya Esq. M.A.,
Secretary to the Government
of Mysore, General and Revenue
Deptts.

Dated 17

Despatched 19 November 1903
Received

General no. 264 Inc. two

As called for
Government Proceedings
no. H 340-48 of 4th August
1903, has the honor to
submit herewith a
Statement shewing the
progress of adjustments
made in the month of
October 1903 of advances,
etc, Shewn in the objection
Statement referred to.

M. Narain Rao
The Deputy Commissioner
Kadur District
21.11.03

Statement shewing the progress of adjustment made
Statement of objection raised prior to 30th June 1902
ment Proceedings No. 76 340-48 of the 4th August 1903.

Period of Account	Total number of Vouchers	Serial no.	Nature of Item	Amount		
				Advances recoverable	Items but not	clear
1889-90	1	1	Allowance to Maraimbettu Nambadli dis-			
			allowed by the P.W. Department.	20		
1893-94	1	2	Petty construction and repairs, Police Department			
1899-1900	1	3	Amount disallowed from an Establishment Bill			
1900-01	1	4	Balance of advance for constructing health sheds.	26		
	1	5	Amount disallowed from Establishment Bills			
	2	6	Items adjusted but pending Settlement for want of Vouchers in support of debit in the Treasury Accounts. —			
02	3	7	Advances for erection of sheds in infected areas.	14		
	1	8	Advances for repairs to Trigonometrical Survey Stations —	4		
	11	9	Items adjusted but pending Settlement for want of Vouchers and other omissions.			122
Total				64 0 0		127
Deduct amount of items nos 2, 4, 5 & 8, explained away in the Progress Report for August 1903.				30 0 0		
Balance				34 0 0		126

Chikmagalur }
17th November 03 }

the month of October 1903 of advances, &c, shown in the
 outstanding on 31st October, 1902, and received in the Govern-

Under				Comptroller's Remarks.	Deputy Commissioner's Remarks.
Ad	Service	ing	for recovery		
				of instrument details for grant of Voucher. This letter item is of long standing and authority to write it off the accounts may be issued	In his docket no. 1251 dated 14 th Nov ber 03, the Examiner, P. W. Accounts states, that this amount was audited and adjusted in his Department and that it was not known how it was placed under deposit - vide copy of the docket attached here to. -
3					
	10	7	9	nib.	is awaited from Dr Naujaffe. Remind Sent to him today.
	9	4	7		
8					already reported in the last month Report that Rs 19-5-8 were accounts found that for the balance of Rs 18/- which remains to be adjusted by the Police Department the Assistant Superintendent of Police was writ- to. His reply is awaited. Another Remind ^r Sent him today. -
2	9	12	5		
4	29	8	7		
3	9	4	7		
1A	20	4	2		

As regards items nos 7 and 9
 details asked for from the Comptroller
 are awaited. He has again written
 to on the subject this day. The
 omission of these two items in
 the list of outstanding balances
 dated 30th June 03. indicates
 that they have ^{since} been adjusted.

Hand

Mr Narain Mad
 Deputy Commissioner
 Kadir District

FROM The Examiner, P. & A. Accounts,
of Mysore

TO The Deputy Commissioner,
Kadur District

Dated 14

Despatched November 03

Received

General No. 3251

No. A.W.

Enclosure No.

In reply to his
No. 109 dated 28th
ultimo, has the honor
to state that the pay
of Maramah Mutsaddi
Vedantienagar for August
1889 was audited
and

and adjusted in this Department and it is
not known how it was placed un-

objection by the Comptroller. The amount
transferred to the Incentive Engineer, should
have been as usual accepted by him. If
necessary a reference may be made to
him on the subject.

(22) A. Appavao Mudaliar
In Examiners P. W.
of the

Cops
P. K. S. S. S. S.
In Deputy Com
K. S. S. S. S.

76926.

1903.04.

FROM S. Devaraj Rao Esqr
Deputy Commissioner,
Hassan District.

TO H. V. Nanjundappa Esqr
M.A. M.L.

Secretary to the Government of
His Highness the Maharaja of
Dated 12th December 1903. Mysore.
Despatched 8th Genl and Rev. Secy.

Received

General No. 289
No.

Enclosure No. nil

Government Proceedings
No: F.L 340-48 dated 4th to
August 1903 requesting sub-
mission of monthly progress
report re. adjustment of
advances.

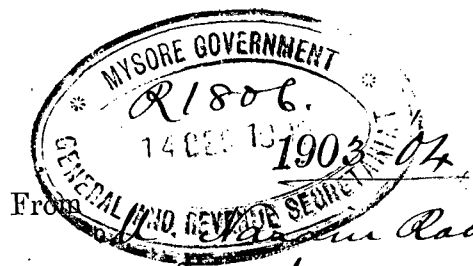
(With reference to the
above, has the honor to
append in the margin items
adjusted till the 30th
November 1903. —

W. W. W.
for Deputy Commissioner,
Hassan District.

7.5.2003

Serial 11

Period of Account	Number of Voucher	Nature of item	Amount under advance	Remarks
1897-1898	2.	City Construction and repairs, Engineer Department	440	Adjusted as per Government Proceedings No: 1030-41/999 F. 10-95 dated 5 th November 1903.
1898-1899	1	Do	225	
1898-1899	11	Cattle census charges	134	Adjusted vide Government Proceedings No: 76. 623 dated 28 th August 1903.
1899-1900	2	Do	10	
1900-1901	5	Do	175	
1901-1902	3	Do	105	



From *K. S. Rao, Esquire,
Deputy Commissioner,
Kadur District*

To *A. V. Nanjundiah, Esquire,
M.A., M.L.,
Secretary to the Government,
His Highness the Maharaja,
Mysore and
Revenue Department*

Dated *7th*
Despatched *10th* December 1903

Received

General No. *297*
No.

Enclosure No. *two one*

*Submitting a statement
showing the progress made
in adjusting advances in
the month of November 1903*

1903-'04.

Deputy Commissioner's Office,
Kadur District.

Dated, Chikmagalur, 7th December 1903.

From,

M. Narain Rao, Esquire,
Deputy Commissioner,
Kadur District.

To,

H. V. Nanjundiah, Esquire, M.A., M.L.,
Secretary to the Government
of His Highness the Maharaja
of Mysore, General and
Revenue Departments.

Sir,

As called for in Government Proceedings
No. H 340-48 of 4th August 1903, I have
the honor to submit herewith a statement
showing the progress of adjustment made
in the month of November 1903 of advances
etc shown in the objection statement
received with the above.

I have the honor to be,

Sir,

Your most obedient servant,

H. V. Nanjundiah
Deputy Commissioner,
Kadur District.

Adjustment delayed for want of vouchers. This petty item is of long standing and authority to write it off the accounts may be issued. Finally explained in the Progress Report for October '03. A copy of docket N^o 3251 dated 14th November 1903 from the examiner P. W. Accounts stating that this amount was audited and adjusted in his Department was forwarded to the Comptroller with this Office Docket N^o 674 dated 26th November 1903.

Explained in the Progress Report for August 1903.

Reply awaited from Mr. Nanjappa, District Surgeon, Chickmagalur.

Explained in the Progress Report for August 1903.

Explained in the Progress Report for August 1903.

1900-1901 <i>Continued</i>	2	6	Items adjusted but pending settlement for want of Vouchers in support of debit in the Treasury accounts	64	"	1,272	14	1	29	8	9	II. As regards Nos 9-12-5 referred to in col 7 of this statement:— <table><tr><td>Voucher No.</td><td>Month.</td><td>Amount</td><td rowspan="3">} In the objection statement for the year ending 30th June 1903 above referred to the Comptroller has stated that these items were adjusted.</td></tr><tr><td>269.</td><td>November '01</td><td>Rs 7-8-</td></tr><tr><td>288.</td><td>March '02</td><td>1-12-5</td></tr><tr><td>181.</td><td>June 1902.</td><td>" - 8 -"</td><td rowspan="2">} In the above statement, the Comptroller has remarked that acting allowance relating to the Police Establishment at Yedahalli was drawn in excess and that an explanation is called for. The Amildar of Koppa where the salary bills of the Yedahalli Sub Taluk are cashed, states that no extra amount was drawn. His explanation will be forwarded to the Comptroller this month.</td></tr></table>	Voucher No.	Month.	Amount	} In the objection statement for the year ending 30 th June 1903 above referred to the Comptroller has stated that these items were adjusted.	269.	November '01	Rs 7-8-	288.	March '02	1-12-5	181.	June 1902.	" - 8 -"	} In the above statement, the Comptroller has remarked that acting allowance relating to the Police Establishment at Yedahalli was drawn in excess and that an explanation is called for. The Amildar of Koppa where the salary bills of the Yedahalli Sub Taluk are cashed, states that no extra amount was drawn. His explanation will be forwarded to the Comptroller this month.
Voucher No.	Month.	Amount	} In the objection statement for the year ending 30 th June 1903 above referred to the Comptroller has stated that these items were adjusted.																							
269.	November '01	Rs 7-8-																								
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1901-1902	3	7		Advance for erection of sheds in infected areas.																						
	1	8	Advance for repairs to Trigonometrical Survey Stations	64	"	1,272	14	1	29	8	9	Total Rs 9-12-5. This is the amount shown in col 7 of this statement.														
			Carried onward.									For Dy Commr Hadur District.														

It was already reported in
the Progress Report for September
1903 that No. 19-5-8 were
accounted for and that for
the balance of No. 18, which
remains to be accounted for by
the Police Department, the
abundant evidence by
Police was written to the
reply is still awarded.

In his docket No. 2905-Gr
II 928 of 20th November 1903, the
Comptroller has stated that
this item was fully accounted
for 6-10-8 in July 1902, 2 total
5-5-4 in October 1902, 14/-
2-11 in July 1902, 14/-

Expensed in the Progress
Report for the month of
August 1903.

Brought forward: 64 " " 46 " " 19 12 4
 Items adjusted but pending settlement for
 out of vouchers and other omissions. " " " 1226 2 2 9 12 5

The Comptroller has stated that the following items were adjusted

I. The following items have been adjusted.

Voucher.	Month	Amount.
256	April 1902	8 - " - "
299	-do-	162 - " - "
444	June 1902	103 - " - "

* In the objection statement for the year ending 30th June 1903, received with the Comptroller's docket N^o 1565 of 8th Sept 1903, it is stated that these items have been adjusted.

Voucher	Month	Amount
187	June 1902	6 - 5 - 2
45	"	31 - " - "
283	"	627 - 3 - 1
147	"	67 - 7 - "
291-292	"	3 - " - "
257	"	110 - 9 - 2
122	"	10 - " - "
455	"	29 - 9 - 9
356	March 1902	68 - " - "

In his docket N^o 2905 of 20th Nov 1903, the Comptroller has stated that these items have been adjusted.

Necessary duplicate vouchers received from the Koppe Amildar will be sent to the Comptroller this month.

Total
 1226 - 2 - 2. This amount - vide col: 6 of this statement is thus adjusted.

Statement shewing the progress of adjustment made in
 of objection raised prior to 30th June 1902 and outstanding
 Nos HL 340-48 of the 4th August 1903.

Period of Account	Total Number of Vouchers	Serial No
1	2	3

Nature of item.

1889-90	1	1	Allowance to marahammatt mutsaddi disallowed by the P.W. Department
1893-94	1	2	Petty construction and repairs, Police Departu
1899-1900	1	3	Amount disallowed from an establishment bill.
1900-1901	1	4	Balance of advance for constructing health sh
		5	Amount disallowed from Establishment Bi

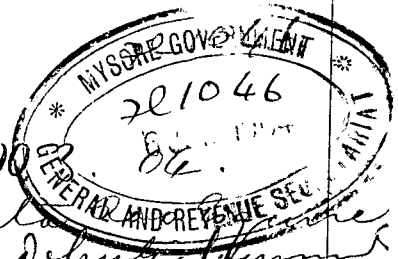
Carried over

month of November 1903 of advances &c shown in the Statement
 of 31st October 1902 and received with Government Proceedings

Amount held under			Comptroller's remarks	Deputy Comptroller's remarks.
Advances receivable	Items adjusted but await- ing clearance	Service payments for recovery		
5	1	7	8	

FROM

1903
H. Venkata
Off: Deputy Commr.
Shimoga District



To H. V. Hanjundappa Esq. M. A. M. L.,
Secy: to the Govt. of Mysore,
General and Rev: Dept.

Serial No. 13

Dated 26th December 1903.

Despatched

Received

General No. 347
No. 228.

Enclosure No.

With reference to Govt. No. 20. H. L. 15-60-2 dated 12th December 1903 submits a statement showing the progress made in the adjustment of "Advance recoverable".

No. $\frac{347}{228}$ Part

Deputy Commissioner's Office
Shrinagar District,
26th December 1903.

From, H. Venkata Rao Esquire,
Offg. Deputy Commissioner,
Shrinagar District.
To H. V. Kanyenda, Esq. M. A. B. Sc.,
Secretary to the Govt. of Mysore,
General and Civil Deptts.

Sir, With reference to Government
Order No. H. 1560-2 dated 12th December
1903, directing the early adjustment of
the amounts remaining unadjusted
in this District, I have the honour to
submit herewith a statement show-
ing the progress made in the ad-
justment of "Advances recoverable".
Of the 5 items referred to therein,
two items namely No. 3 and in-
portion of No. 5 have since been
adjusted. Necessary steps are
being taken for early adjustment
of the remaining three items.

I have the honour to be,
Sir,

Your most obedient servant.

H. Venkata Rao

Offg. Deputy Commissioner,
Shrinagar District.

Annual statement of objections raised prior
received with Government Proceedings No. 7. L. 340 dated

Period of account.	Total No. of Vouchers	Nature of item.	Amount	
			Advances received sds.	Rec.
1890-91	1	Repairing Sandalwood articles	110	
1891-92	1	2 Advance for well works	61	
1899-900	1	Little census charges	272	2
1900-01	1	3 Viceregal Reception cha	5	8
D ^o	1	4. Relief to poor	278	5
D ^o		5. Amount remaining unadjust- ed out of the total amount of Rs 191 11. 6 advanced for the erection of Sheds during the prevalence of Plague.	8	

Srinagar
26th December 1903.

30th June 1902 and outstanding on 31st October 1902
1st August 1903.

t held under	
of use	Items ad. Service
	justed payments
	but await for re-
to Payments	ing & recovery.
	clearance.

Deputy Commissioner's reply.

Under correspondence.

Do.

Do.

Adjusted by crediting the amount
to the Treasury.

The bill prepared and submitted
to Government for sanction.

To 4/- adjusted.

W R R R R R R R R R

Offg. Deputy Commissioner
Shrinagar District



From M. Narain Rao, Esquire,
By Commissioner,
Kadur District.

To H. V. Nanjundiah, Esq. M. A.,
Secretary, Government,
H. H. The Maharaja
16 Jan 1904
General & Revenue Secretariat.

A circular stamp with the text "MYSORE GOVERNMENT, GENERAL & REVENUE SECRETARIAT." around the perimeter. In the center, the date "16 JAN 1904" is printed.

Dated 19th
Despatched 14 January 04

Received

General No. 350
No.

Enclosure No. one

Statement showing adjustments
made in the month of Dec 03
of advances and other items.

H. V. N.
P. N.
16.1.04

Kadur Dy Commissioner's Office,
D/ Chikmagalur. 12 Jan 1904.

Sain Rao Esq.
Joint Commissioner,
Kadur District.

To, H. V. Nanjundiah, Esquire M.A., M.L.,
Secretary to the Government of
H. H. the Maharaja of Mysore,
Genl. & Rev. Departments.

Sir,

As called for in Government
Proceedings N^o H 340-48 of 4th August '03,
I have the honor to submit herewith
a statement shewing the adjustments
made in the month of December 1903 of
advances &c shewn in the objection state-
ment received with the above.

I have the honor to be,
Sir,

Your most obedient servant,

Mr Narani Rao
Dy Commissioner,
Kadur Distt.

	4	Balance of advance for Construct- ing health sheds	26-4-4	"	"	"	Explained in the progress report for August 1903.
1	5	Amount disallowed from Establishment bills	"	"	9-4-7		
2	6	Items adjusted but pending settlement for want of vouchers in support of debit in the Treasury accounts.	"	37-5-8			in the Progress Report for September 1903 that Rs 19. were accounted for and that the balance of Rs 18/ remains to be accounted for by the Police Department. The Asst Supt of Police has since applied for the 0 3 vouchers relating to Rs 19.5.8. On receipt of the same from the Comptroller's office steps will be taken towards the adjustment of the same.

1901-02	3	7	Advance for erection of sheds in infected areas.	14-4-4	"	"	Explained in the Progress Rep for November 1903.
	1	8	Advance for repairs to Trigo- nometrical Survey Stations	4-4-4	"	"	Explained in the Progress Report for August 1903.
	11	9	Items adjusted but pending settlement for want of vouchers and other omissions.	"	1226/2/29-12-5		Explained in the Progress Report for November 1903.
Total			64-4-4	1272/14/1	29-8-9		

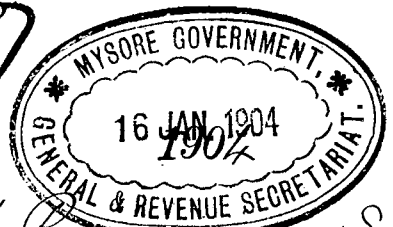
21 January 1904,
Chikmagalur }

M. Narain Rao
Dist Dy Commissioner
H. S. - District

Statement showing the progress of adjustment made in the month of December 1903 of advances shown in the Statement of objection raised prior to 30th June 1902 and outstanding on 31st October 1902 received with Government Proceedings No. FL 340-48 of the 14th August 1903.

Period of account	Total No. of Vouchers	Serial No.	Nature of item	Amount held under			Comptroller's remarks	Deputy Commissioner's remarks
				Advances recoverable	Stems ad-justed but - quoted but awaiting clearance	Service payment for recovery		
1889-90	1	1	Allowance to Marahamat Mutsaddi disallowed by the P. W. Department	20	"			Explained in the Progress Report for October and November 1903.
1893-94	1	2	Petty Construction and repairs Police Departt.	"	9.6.3			Explained in the Progress Report for August 1903.
1899-1900	1	3	Amount disallowed from an Establishment bill	"	"	10.7.9		Dr. Sanyappa from whom a reply was due about the adjustment of this item states in his docket No. 1425 of 26 th Dec-03 that he has not received any reply to his docket No. 1249 of 6 th Dec-03 to the offg Comptroller in Mysore on the subject. The latter officer will be addressed direct in the matter.

2C 1127



From

H. Ramalingaiah Esquire
Deputy Commissioner

Channarayana Esquire

To

H. V. Hanumanthappa Esquire M. A. M. L.
Secretary to the Government of His Highness
the Maharaja of Mysore, General and
Revenue Departments, Bangalore

Dated

13th

Despatched

Received

General No.

371

No.

Enclosure No. /

With reference to Government
orderings No. H. 340-48 dated 4th
August 1903, Calling for a monthly
progress report regarding the complete
adjustment of all outstandings in
this District, has the honor to submit
herewith, for the information of
Government Copy of the statement
forwarded to the Comptroller in
Mysore on the subject.

H. Ramalingaiah

Deputy Commissioner

Statements showing the adjustment of advances outstanding in the Chitalding District for the month of December 1903.

Period of account	Total No. of Vouchers	Nature of item	Amount held under						Amount Expended	Amount refunded to Treasury	Explanation																																					
			Advance recoverable	Receipt	Payment	Items adjusted but awaiting for clearance	Service payments recovery																																									
96-97	2	Repairs to boundary marks				3850			1007 8	392 8	Amount Sanctioned by Government Rs 3850. It was distributed as follows:— <table><thead><tr><th>Taluk</th><th>allotted amount</th><th>Amount spent & supported by Vouchers</th><th>Balance refunded to Treasury</th></tr></thead><tbody><tr><td>Horijur</td><td>700 - a - a</td><td>700 - a - a</td><td>a - a - a</td></tr><tr><td>Davanagere</td><td>200 - a - a</td><td>145 - a - a</td><td>55 - a - a</td></tr><tr><td>Starinhar</td><td>100 - a - a</td><td>13 - 8 - a</td><td>86 - 8 - a</td></tr><tr><td>Jagalur</td><td>150 - a - a</td><td>a - a - a</td><td>150 - a - a</td></tr><tr><td>Hosadurga</td><td>250 - a - a</td><td>149 - a - a</td><td>101 - a - a</td></tr><tr><td>Chitalding</td><td>900 - a - a</td><td>Completion bill awaited</td><td rowspan="4">} remained issued</td></tr><tr><td>Chellakere</td><td>900 - a - a</td><td>Do</td></tr><tr><td>Holalkere</td><td>350 - a - a</td><td>Do</td></tr><tr><td>Holacalmuru</td><td>300 - a - a</td><td>Do</td></tr></tbody></table>	Taluk	allotted amount	Amount spent & supported by Vouchers	Balance refunded to Treasury	Horijur	700 - a - a	700 - a - a	a - a - a	Davanagere	200 - a - a	145 - a - a	55 - a - a	Starinhar	100 - a - a	13 - 8 - a	86 - 8 - a	Jagalur	150 - a - a	a - a - a	150 - a - a	Hosadurga	250 - a - a	149 - a - a	101 - a - a	Chitalding	900 - a - a	Completion bill awaited	} remained issued	Chellakere	900 - a - a	Do	Holalkere	350 - a - a	Do	Holacalmuru	300 - a - a	Do
Taluk	allotted amount	Amount spent & supported by Vouchers	Balance refunded to Treasury																																													
Horijur	700 - a - a	700 - a - a	a - a - a																																													
Davanagere	200 - a - a	145 - a - a	55 - a - a																																													
Starinhar	100 - a - a	13 - 8 - a	86 - 8 - a																																													
Jagalur	150 - a - a	a - a - a	150 - a - a																																													
Hosadurga	250 - a - a	149 - a - a	101 - a - a																																													
Chitalding	900 - a - a	Completion bill awaited	} remained issued																																													
Chellakere	900 - a - a	Do																																														
Holalkere	350 - a - a	Do																																														
Holacalmuru	300 - a - a	Do																																														
96-97	2	Amount disallowed from certain Establishments					5 2 6			2 9 3	The amount of Rs 2-9-3 of the Jagalur Taluk has been recovered from the party at fault and credited in the Chellakere Taluk Treasury on 17.11.02. The Voucher in support of the amount has been forwarded from the District Treasury to the Comptroller as an Enclosure to the Excise Miscellaneous Statement for November 1902. Orders have been issued to the Davanagere Taluk for the recovery of the balance viz 2-9-3.																																					
1900-01	5	Cholera Charge	332	2							The amount has been adjusted. A sum of Rs 450 - a - a was drawn from the Drawings																																					

m 26.3.01	Rs 190°	"	"
" 6.4.01	100	"	"
" 27.4.01	50	"	"
" 6 5.01	70	"	"
	<u>Total 410</u>	"	"

m 13.12.01 Rs 120 15 10 was credited to the District Treasury ,

" 9.11.03 179-6-11 — Do

109 9-3 was adjusted by the -
Comptroller Vide Docket
No 243 - dated 14.7.03
107

Hence the total amount viz Rs 410/- has been adjusted

Government have sanctioned the payment of the allowance as a special case vide Proceedings No. 4291-2 dated 21st May 1903. Hence it has been adjusted.

[Signature]
for Deputy Commissioner
Chitaldrug District.

(Signed) H. Ramanujam
Deputy Commissioner
Chitaldrug District

FM

Rev. (F.L.)

30-1-04

Serial No. 16

1903-1904

From *L. E. C. Carr Esq.*

*Deputy Commissioner
Kolar District*

To *W. V. Nanjundiah Esq.*

*Secretary to the Government
Revenue & General Departments*

Dated *27th January 1904*

Despatched *28th*

Received

General No. *3294*

No. *300*

Enclosure No.

*His docket No. F.L.
1554-9 dated the 12th
Instant calling for the
submission of a monthly
progress Report of the
adjustment of all
outstanding advances
up to the 30th June 1902.*

un

*I have the honor
to submit herewith*

*Sent to J.S. K. as per instructions on
11/1/04*

Statement showing the progress of adjustments made up to end of December 1903.

Member —
for Deputy Commissioner
Kolar District
D. 112

1897-98	1	Cost of ploughs from America	568
---------	---	------------------------------	-----

	1	Amount disallowed from certain establishment Bills	
1898-99	1	Cattle census charges	
	1	Petty construction and repairs Epidemic Hospital	
	1	Law charges pauper suits	
1899-1900	8	Rate plantation charges	

1900-01	5	Items adjusted but pending settlement for want of Voucher in support of the debit in the Treasury accounts	
		Purchase of furniture for the Kolor Gold Fields English Schools	

Charges in connection with the census of 1901

The Deputy Commr
states that he has
written to the officer
concerned

Adjusted by the
Comptroller vide
his Memo No 3387 1/2
dated 15.12.03.

do do

Adjusted in August
1903.

285 6 6

do do to the Excise
officer

Vouchers No Rs 267-2-
Sent to Excise Commission
with docket No 320
dated 2.4.02

239 6

Rs 235-7-3 has
been adjusted
up to February
1903

The balance of
Rs 3-14-9 has not
been shown as
outstanding in the
Review statement
of advances outstanding
to the end of June 1903
and seems to have been
since adjusted in
the Comptroller's Office

107 15 5

will be adjusted
in the accounts
for March 1903

Nil

39 15 a

Detailed con-
tingent bill
since received

Nil

Blund
For Deputy Commissioner
Kolar District

sm

Government has been
addressed for permission
being granted to sell by
auction some of the plots
still left unsold and
necessary steps will be
taken for early adjustment
of the advance. Vide No
C No: 1344 dated 24-4-03

40	Pending orders of Government	This is no outstanding. Vide Government's Pro: no: G 1988-90 dated 30-10-03.
	The Amildar of Dindigul has been written to by the Deputy Commissioner	Steps have been taken to recover the amount from the retired Amildar Mr. Venkata Subbiah
	Not yet accounted for by the Deputy Commissioner	The Senior Surgeon has been addressed Vide No: C 2552 dated 14-6-02
	do do	Written to the Sub. Officer Chikhalapur to have the advance adjusted early. Vide Zodi No: 174 Dated 21-4-03
	The Officer in charge Excise Department by the Deputy Commissioner	Vouchers for Rs 202-1-0 were sent to the Excise Commissioner with Rs 152-6 to meet the cost of date plantation in Ladur and Chitaldurg Districts Vide Docket No: 48 dated 3-9-00. The balance of Rs 180-4-0 will be adjusted early
	Bills not yet furnished	This amount seems to have been since adjusted in the Comptroller's office as the Review statement of advances to the end of June 03 does not show this item as outstanding. It is being adjusted by monthly deductions of Rs 16-10-8 from the grant in aid Bill for favor of the Institution as per Government orders.
	To be adjusted in 4 years at 16-10-8 per month	
	Referred by the Deputy Commissioner to the President Municipality	Bill sent to the Comptroller on 2-11-03 for adjusting the advance.

Advance of pay on Transfer

Petty construction and repairs

Insurance ———

Date plantation charge

1 | Amount disallowed from }
| Establishment Bills. ——— }

1 | Item adjusted but pending
| Settlement for want of Voucher

2 | Abstract contingent Bill ..

1	Amount disallowed from an- establishment pay bill		"	"	"
1	Bar Festival charges	64	"	"	"
1	Wandi Jatra charges	382	"	"	"
1	Viceroyal reception charges	67	"	"	"
1	Date plantation charges	"	"	"	"

1	Purchase of sites in the new town, Kolor Gold fields.	669	"	"	"
2	Gratuitous Relief charges	55	9	2	

	House rent drawn in excess by Dy. Insp. Vaccination	"	"	"	"
1	Famine relief charges	2000	"	"	"
14	Construction of Police lines Corrigam	19000	"	"	"
1	Advance of pay to 3 rd Battalion	977	6	1	

Bill under
Correspondence

This amount seems to have been since adjusted in the Comptroller's Office as the Review statement had access to the end of March 1903 door of the 1st. It is standing.

The Auditor's certificate concerning the bill has been written to by the Deputy Commissioner and the amount will be adjusted on receipt of the bill adjusted in May 03

Bill sent to Comptroller
Rs 2041 4/7 Rs 30.1.01

The Officer in charge of the Department has been addressed by the Deputy Commissioner
Vide memo No. 100 of 1903 of Rs 341 5-6 as the terms to form a portion of Rs 1000 advanced for late payment.

Rs 169 has been recovered up to the end of March 1903
A printed bill is received December 1903

Bills for Rs 50 received in adjustment
Rs 5-9-2 placed at the disposal of the Auditor of Imulbagal is reported to have been credited in the Treasury on 18.1.02 of Rs 50 placed at the disposal of Special Agent Major Gold Field, who for Rs 36-3-3 has been sent to the Comptroller with detailed bills on 23.11.03

5- Pending further reference made to the Deputy Commissioner, Treasury Department
Re trenchment order received from the Comptroller has been passed on to the Treasury Officer, Mysore for necessary action. Vide No. 196 dated 19.6.02

Rs 1634-5-1 adjusted in March 1903
The Auditor of Imulbagal has been written to in the matter.

Rs 17,800 has been recovered up to March 1903
Rs 1000/- has been adjusted in May 1903.

The Deputy Commissioner states that steps are being taken for adjustment
The Review of the 3rd Battalion stationed at Kolar has been addressed in the matter.



From

Subbaram Rao Esquire
Deputy Commissioner
Madur District

Serial 16

To *L. Anantarami Rao Esq*
Offg: Secretary to Govt of
Mysore General & Revenue

Dated 12th Department

Despatched 16th February, 1904

Received

General No. 403.
No.

Enclosure No.

explaining the several items
of objection statement referred
to in Govt. Pro: no 713 Lo-48 of
4th August, 1903.

Deputy Commissioner's Office
Kadur District
Chikmagalur 12th February 04

From
M. Narain Rao Esq
Deputy Commissioner
Kadur District

To
L. Anantaram Rao Esq B.A.
C. & G. Secretary to the Government
of Mysore, Serials and Revenue Dept^{ts}

Sir,
Referring to Government
Proceedings no. D. 340-48 of 4th August
1903, I have the honor to state
that all but the below-noted 2
items shown in the Statement
of Objection therein referred to,
were explained in the Progress report
for the month of December 1903.

2. As regards the two items
noted below a reference has
this day been made to the
Comptroller

Comptroller requesting him to
expedite the transmission of the
references required in the matter.
On receipt of his reply steps will
be taken towards their adjustment.

I have the honor to be,
Sir,

Your most obedient servant

Murari Das
Deputy Commissioner
Kadur District

1. 1900. April Voucher - Pay of Mr. Nanjappa
no. 54. Rs 10-7-9.

To be accounted for by
Mr Nanjappa. —

2nd August. — 258. District Police. —
Voucher no.

Supplemental Pay Bill
for Students. — 14-0-0

259. Malnad batta - 2-0-0

260. House rent - 2-0-0

To be accounted for by the
Assistant Superintendent
of Police

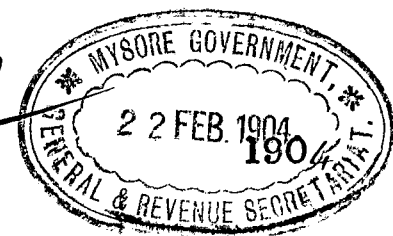
HL 11
22-2-04

The file is with Mr. [unclear]

W.G. 4
11/3

Serial 17

HL-1389



FROM
H. RAMANUJAIENGAR Esqr.
Deputy Commissioner,
Chitaldrug District.

To
L. Ananthasani Rao Esquire B.A.
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments,

Dated 19th } Bangalore
Despatched } February 1904
Received }

General No. 444
No.

Enclosure No. /

His docket No. HL 340-48
dated 4th August 1903, Calling for
the submission of a monthly
progress report of the adjustment
of certain items outstanding in
this District.

In reply has the honor to
submit herewith, a copy of the
statement furnished to the
Comptroller with ^{the} office no. 2052
dated 19th instant.

[Signature]

for

Deputy Commissioner
Chitaldrug District

Period of Account	Total number of Vouchers	Nature of item	Amount held	
			Advance recoverable	Receipt
May 1895	321	Expenses incurred for improving the temple of Huehangamma Devara at Chitaldrug		
September 1897	154	— Do —		
September 1897	303	Establishment bill of the Deputy Commissioner's office Fourth Department for August 18		
March 1898	226	Pay Bill of the Temporary Police Establishment at Harid		
April 1898	73	— Do —		
November 1898	41	Establishment Pay Bill of the Deputy Inspector of Schools		

Chitaldrug
19th February 19

g in this District for the month of January, 1904.

under --				
Amount adjusted but awaiting clear up	Service payments for recovery	Amount adjusted	How adjusted	
20		239 67	Adjusted by a voucher which is attached hereto	
219 67				
42 7 10		42 7 10	Duplicate bill is hereto attached	
155 4		155 4		
230 9 3		230 9 3		
8 5 1				
56 6 2		56 6 2		

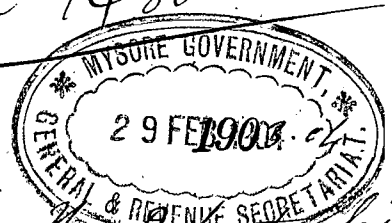
(Signed) H Ramaswamiyer

Deputy Commissioner
Chitalany District

H Ramaswamiyer
Commissioner
Chitalany District

7C 1486.

From



*The Deputy Commr.
of Trichur*

To *The Secretary to the Govt.
of H. H. the Maharaja of Mysore,
General & Revenue Depart-
ments.*

Dated

27th

Despatched

February 1904

Received

General No. *420*

No.

Enclosure No.

Serial No. *8*

*Stating that Auditor
and the Comptroller have
been asked to furnish de-
tails re the adjustment of
amounts shown in the Comptroller's
statement of audit objections
raised prior to 30th June 1902.*

Deputy Commissioners office,
Trunkur District,

Trunkur 27th February 1904.

From

H. P. Puttanna Chetty Esq.,
Deputy Commissioner
Trunkur District.

To

L. Anantasami Rao Esq., B.A.,
Offg: Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments.

Sir,

In reply to your docket No 7634048 of
the 4th August last calling for a monthly
progress report of the items referred to in the
Comptroller's statement showing the audit
objections raised prior to 30th June 1902 I
have the honor to state that orders have just
been issued to the Builders concerned to
report early the dates on which the amounts
have been adjusted and that the Comptroller
has been asked to furnish details for the
amount of Rs 129-12-2 disallowed from the
Establishment bills. The reference had been lost
sight of in my office.

I have the honor to be,
Sir,
Your most obedient servant
P. Puttanna Rao.
Deputy Commissioner

Report shewing the progress made from July 1902, up to the end of December 1903, with adjusting advances etc placed under objection by the Comptroller

1. The statement of audit objections forwarded to this Office with Government Order N^o H 340.48 dated the 4th Aug^r 1904 includes all ^{this} items placed under objection prior to June 1902. The total of these items amounts to Rs 1,61,643-13-2. The half-yearly review statement of audit objections up to end of June 1903, lately received from the Comptroller shows that the total of all the items outstanding at the close of the official year, 1901-1902 was Rs 1,46,763-3-11 or Rs 14,880-9-3 less than that shown in the former statement. It will thus be seen that the old items adjustment

subsequent to June 1902, is comparatively small.

2. The items of unadjusted advances etc placed under objection during the year 1902-1903 is exceptionally large, being Rs 1,00,357-0-4.

But of this amount the items noted in the margin have since been

adjusted and the amount placed under objection subsequent to June 1902 have thus been reduced to Rs 75,027-7-11.

* Reception charges -
Rs 1,000-0-0
Shikhar expenses - Rs 24,329-8-5
Total Rs 25,329-8-5

3. It must be stated in this connection that much attention could not be devoted to the adjustment of the old items, since this office was solely engaged in preparing the accounts relating to the large advance sanctioned during the previous financial year, which is pregnant with important events. The advances drawn during this eventful period were undoubtedly much larger as compared with

Those drawn in any of the previous years and do mainly relate to the following events, viz (1) the Installation of His Highness the Maharaja and the visit of His Excellency the Viceroy on that historic occasion (2) The Coronation of their Imperial Majesties the King Emperor Edward VII and Queen Alexandra and (3) the visit of His Excellency the Governor of Madras to Mysore, in the month of March last.

4. The advances sanctioned in connection with the three events mentioned above and the details of the amounts adjusted are shown in the statement hereto attached. It will be seen from this statement that the advances connected with the Installation and the V. regal reception have been almost fully settled and

man the circulation advances
 have been completely adjusted.
 5. A few of the items still out-
 standing from among those
 sanctioned during the installation
 will be settled before the close
 of the current month.

Robert L. Taylor

Deputy Commissioners
of Mysore.

Statement shewing the advances sanctioned
the Maharaja, the Coronation festivities, ^{the visit} of H. E.

Advances sanctioned

<u>N^o and date of the Government order</u>	<u>Amount</u>	<u>N^o and date of Order</u>
<u>Advances drawn during the</u>		
N ^o H: 2082-3 dated 30 th June 1902.	20,000	N ^o H: 716-1 d
223-4 dated 26 th July 1902	5,000	" H: 602-3 d
1480-1 mis 229 dated 23 rd July 1902	300	Bill submit
278-9 dated 2 nd August 1902	1,000	with this Off
Government Telegram dated 8 th August 1902 and N ^o H: 393-4 dated 8 th September 1902.	5,000	31 st Decem 6
N ^o 161-2 dated 19 th July 1902.	500	N ^o H: 1536
1478-9 mis 230 dated 23 rd July 1902	300	Bill submit
28 ¹ / ₂ dated 2 nd July 1902	1,000	with letter 2
		1903.
<u>Total</u>	<u>33,100</u>	
<u>Coronation Advances</u>		
N ^o 8702-13 dated 20 th November 1902 _{mis 1238}	4,500	Vouchers 1
		with docket
		N ^o 2644 dca
<u>Total</u>	<u>4,500</u>	
<u>Advances connected with the visit of H. E.</u>		
N ^o H: 1498-9 dated 12 th March 1903	2,000	Bill subm
" H: 837-8 dated 12 th September 1903	512 12 9	with letter
<u>Total</u>	<u>2,512 12 9</u>	

Dy Commissioner's Office
Mysore District

Dated 27 February 1904

by Government in connection with the Installation of H. & the Governor of Madras and the progress made in adjusting to

Amount adjusted			
of the Government	Amount	Remarks.	
<u>Installation</u>			
ted 3 rd September 1903	24,506 5 2	Sanctioned	
ted 28 th August 1903	4,387 1 1	do	
ed to Government			
Letter no 361 dated			
1903	1405 8 10	Awaiting Government sanction	
7 dated 17 th March 1903	600 " "	Sanctioned	
ed to Government			
22 dated 4 th July	603 15 6	Awaiting sanction	
Total		31,502 14 7	
ed to the Comptroller			
No 2642 dated 8.6.1903 and		Reported to Government in this off	
9 th June 1903	4,500 " "	Letter no 418 dated 3 rd February 1904	
Total		4,500 " "	
<u>Gov. of Madras</u>			
ted to Government			
1301 dated 20 th March 1903	1477 6 3		
Total		1477 6 3	

Draft
 Deputy Commissioner.
 of the Mysore District

Statement showing the advances sanctioned by
 Maharaja in the Coronation festivities ^{and the visit} of H. E. the

Advances sanctioned		
Date of the Government Order	Amount	N ^o and date
Advances	drawn	during
H: 2082-3 dated 30 th June 1902	20,000	N ^o H: 710-1 d
223-4 dated 26 th July 1902	5,000	" " H: 602-3 d
1480-1 mis 229 dated 23 rd July 1902	300	" " Bill submit
278-9 dated 2 nd August 1902	1,000	" " Office letter
Government Telegram dated 8 th August		1903.
2 and H: 393-4 dated 8 th September		N ^o H: 1536-
2.	5,000	" " Bill submit
161-2 dated 19 th July 1902	500	" " letter N ^o 1
2736		
478-9 mis 230 dated 23 rd July 1902	300	" "
8 ¹ / ₂ dated 2 nd July 1902	1,000	" "
Total	33,100	" "
Coronation	Advance	
8702-13 dated 20 th November 1902	4,500	" " Vouchers s
mis 1238		with dockets.
		and N ^o 2644
Total	4,500	" "
Advances connected	with	the visit of H.
C: 1498-9 dated 12 th March 1903	2,000	" " Bill subr
C: 837-8 dated 12 th September 1903	512.12.9	" " letter N ^o 1
Total	2,512	" "

Deputy Commissioner's Office
 Mysore District

Dated 27th February, 1904

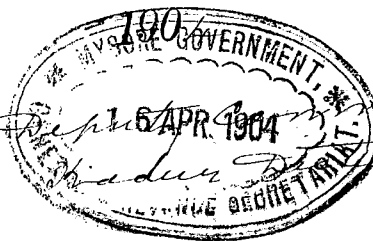
Government in connection with the Installation of H. H. the Governor of Madras and the progress made in adjusting them.

Amount adjusted			Remarks.
By the Government Order	Amount		
<u>For the Installation</u>			
Sanctioned 3 rd September 1903	24,506	5 2	Sanctioned.
Sanctioned 28 th August 1903	4,387	1 1	do
Sanctioned to Government with this No. 361 dated 31 st December	1,405	8 10	Awaiting Government sanction.
Sanctioned dated 17 th March 1903	600	" "	Sanctioned.
Sanctioned to Government with No. 2 dated 4 th July 1903.	603	15 6	Awaiting sanction
Total	31,502	14 7	
<u>By the Comptroller</u>			
Sanctioned to the Comptroller No. 2642 dated 8 th June 1903	4,500	" "	Reported to Government in this office letter No. 418 dated 3 rd February
Sanctioned dated 9 th June 1903.			
Total	4,500	" "	
<u>By the Governor of Madras.</u>			
Sanctioned to Government with No. 1 dated 20 th March 1903.	14,777	6 3	
Total	14,777	6 3	

W. M. S. J. M.
Deputy Commissioner
of the Mysore District

R 3145

From



To

*The Secretary to the Govt of Mysore
General & Revenue Dept*

Dated 14th

Despatched 15th April

Received

General No.

479

No.

Enclosure No.

*Reporting on 2 items re
maining to be adjusted in
this District*

Chikmagalur, 14th April 1904

From

Mr. Narain Rao Esq.

Deputy Commissioner,

Kadur District.

To

L. Anantarami Rao Esq., B. A.

Offg. Secretary to the Government
of Mysore, Gen. & Rev. Departments

Sir,

Referring to Government Proceedings No. Fl. 340-48 of the 4th August 1903, I have the honor to state that of the 2 unadjusted items referred to in my letter No. 403 dated 12th February 1904, the District Surgeon, Mr. Hanjappa, who had to account for the sum of Rs 10.7.9, voucher No. 54 of 1900, states in his docket No. 2005 of the 27th ultimo that the amount will be credited to the District Treasury this month and the fact intimated.

2. As regards the amounts to be accounted for by the Assistant Superintendent of Police, an urgent reminder has again been sent to expedite the same.

I have the honor to be,

Sir,

Your most obedt. Servant

Mr Narain Rao

Ans

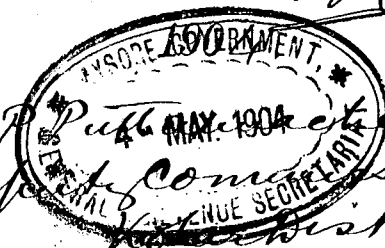
Deputy Commissioner
Kadur District

7th 1914

4/5/04

From

K. P. Puthully &
Deputy Commissioner,
Kochi District.



To

L. Anantasaani Rao &
Offg. Secretary to The
Govt. of Mysore, Rev. H. J. G.
D. P. O.

Dated

25th April 1904.

Despatched, 1st May 1904.

Received

General No. 4999

No.

467

Enclosure No. one

Submitting Stat-
ment showing a statement
of advances up to The
end of March 1904.

Dated 25th April 1904

From

K. P. Puttanna chetty Esq.
Deputy Commissioner
Kolar District.

To

L. Anantasaani Rao Esq.
Offg. Secretary to The Government
of Mysore, Revenue & General Depts.

Sir,

With reference to Government
Order No 7L 340-48 dated 4th August
1903, calling for a monthly progress
report of the adjustment of the
advances referred to in the statement
sent by the Comptroller, showing
the Audit Objections raised prior
to 30th June 1902, I have the honor to
submit herewith the statement
showing the adjustment up to the
end of March 1904.

I have the honor to be,

Sir,

Your most obedient servant

K. P. Puttanna chetty
Deputy Commissioner
Kolar District.

Since adjusted vide Comp
troller's memo No. 3387 1/2
Dated 15-12-1903.

Adjusted in August 03.

285	66	.	.	Vouchers for Rs 267-2-3 have been sent to the Enise Comm ^t with Docket No. 320 of 2-4-02. The Enise Comm ^t has been written to have the balance adjusted soon.
	239	6	.	Rs 235-7-3 is stated to have been adjusted up to February 1903 by the Comptroller and the balance of Rs 3-14-9 seems to have been since adjusted as nothing is shown as outstanding in the Comptroller's review Statement ending June 1903.
107	15	5	.	Should have been adjusted in the accounts for March 1903 as has been remarked by the Comptroller.
39	15	.	.	Should have been adjusted by the Comptroller who acknowledges the receipt of the defunct Contingent Bill since.

Blum
Deputy Commissioner

- | | | |
|-----------|---|--|
| 1897-1898 | 1 | Cost of ploughs from America |
| | 1 | Amount disallowed from certain establishment bills |
| 1898-1899 | 1 | Cattle census charges |

Debt, construction and repairs - Epidemic Hospital

Law charges - Pauper's

- | | | |
|------------|---|-------------------------|
| 1899-1900. | 8 | Rate plantation charges |
|------------|---|-------------------------|

- | | | |
|-----------|---|---|
| 1900-1901 | 5 | Items adjusted but pending settlement for want of Vouch in support of the debit in Treasury Accounts. |
|-----------|---|---|

Purchase of furniture for the Kolar Gold Field English School

Charges in connection with the census of 1901.

Amount disallowed from an establishment pay bill

Goot has been addressed for permission to sell by auction some of the plough still left unsold.
This is no outstanding vide Goot.
P.O. No. C/1988-90 dt 30-10-03.

Steps have been taken to recover the amount from the Amildar concerned.
The Senior Surgeon has been addressed in the matter of adjusting the amount by sending necessary bills to the Comptroller. Vide N.O. Camp 255 dt 11-6-00

There having been a mistake in the adjustment of this amount, a reference is made to Comptroller to have the amount transferred to the proper head. Hence the advance is not outstanding. Vide N.O. dt 4-4-04 to the Comptroller.

Vouchers submitted to the Excise Committee for Rs 302-1-0 and Rs 159-11-6 sent to him to meet the expenses of date plantations in Hader & Chitalmoy Districts (Vide Docket N.O. 48 dt 3-9-1900). A docket has been written to the Excise Asstt Commr to see that the balance of the advance is adjusted at once.

This item seems to have been since adjusted and is not shown in the Review Statement to the end of June 1903, issued by the Comptroller.

To be adjusted in 4 years at Rs per month 16-10-8 as has been remarked by Comptroller. The balance at the end of March 1904 is Rs 150/-

Bill sent to the Comptroller on 2-11-03 for adjusting the advance.

Not shown as outstanding in the Review Statement to the end of June 1903 issued by the Comptroller and must have been since adjusted.

Car festival charges.

staudi jatre charges

/ Semagal reception charges

'900-1901 / Date plantation charges.

/ Purchase of sites in the new
Dowry Nolar Gold Field

'901-1902 2 Gratuitous relief charges

/ House rent drawn in excess
Deputy Inspector Vaccination

/ Famine relief charges

1901-1902 14 Construction of police lines
at Oorigam

1. Advance or pay to 3rd Batt.
Infantry.

Chintamani Amildar's report
is awaited and a reminder
is also sent.
Adjusted in May, 1903.

Bill sent to Govt. with this office
No. $\frac{3041}{497}$ Df 30-1-01.

The Enice Assistant Commissioner
has been written to in the matter
of early adjustment.

Adjusted fully in December
1903.

Rs 5-9-2 being the amount placed
at the disposal of the Amildar of the
Mulbagal Taluk, has been adjusted
by the amount having been credited
in the Taluk Treasury on 18-1-02 and
out of Rs 50/- placed at the disposal
of the Gold Field's special Magistrate
necessary adjustment bills
have been sent to the Comptroller
for Rs 36-3-3, ~~Rs~~ 23-11-03.

The order of retrenchment received
from the Comptroller has been
passed on to the Treasury Officer
Mysore for necessary action with
Kolar District Treasury Officer 19/1
Df 19-6-02

A major portion of the amount
has been adjusted and further
particulars have been called
for from the Amildar of Mul-
bagal and the balance will be
adjusted soon. A reminder has
also been issued to him.

Excepting Rs 1200 the rest has
been adjusted. Steps will
be taken to adjust the
balance soon.

The Officer Commanding the
detachment at Kolar has
been written again and
his reply is awaited

Balance of pay on transfer

Pay construction and repairs
Murray

Late plantation charges

Amount disallowed from
establishment bills.

Item adjusted but pending
settlement for want of
couchers.

Abstract Con Vincent Bill